

BILL NO. R-79-08-06

RESOLUTION NO. R- 36-79.

A RESOLUTION authorizing the transfer of funds from Account No. 4-02-121-121-4111 "Salaries & Wages" to Account No. 4-02-121-121-4271 "Services Contractual-Recreational Services" in the 1979 Budget of the Parks and Recreation Department.

WHEREAS, it has become necessary to transfer funds to Account No. 4-02-121-121-4271 "Services Contractual - Recreational Services" in the 1979 Budget of the Parks and Recreation Department, for which adequate funds exist in Account No. 4-02-121-121-4111 "Salaries & Wages", and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$11,627.00 to Account No. 4-02-121-121-4271 "Services Contractual - Recreational Services" of the 1979 Budget of the Parks and Recreation Department.

SECTION 2. That the unappropriated and unexpended balance of Account No. 4-02-121-121-4111 "Salaries & Wages" is hereby reduced in the amount of \$11,627.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

Virvan G. Schmidt
Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Solin
.....
William N. Solin, City Attorney
W. N. Solin

Read the first time in full and on motion by _____, seconded by _____

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by J. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS				<input checked="" type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 8-14-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-36-79 on the 14th day of August, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Wingo JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of August, 1979
at the hour of 9 o'clock 9 M., E.S.T.

Robert Elmsberry
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 1, 1979

TO THE CITY CONTROLLER:

The Parks and Recreation Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 11,627.00 from

Account No. 4-02-121-121-4111 Title salaries & Wages to

Account No. 4-02-121-121-4271 Title Services Contractual-Recreational
Services

Reason for Transfer Funds have been over expended by the

payments to off-duty Police Officers at Shoaff Park because

of the unusual situation created to enforce and to control

traffic.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution *R-79-08-06.*
DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department
SYNOPSIS OF ORDINANCE Resolution to transfer of funds in the amount
of \$11,627.00 from Account # 4-02-121-121-4111 Salaries and Wages to
Account #4-01-121-121-4271 Services Contractual- Recreational Services.
These funds are needed to replace the funds used and is now at a
deficit balance. Funds from this account were used to pay for the
employment of off-duty Police Officers at Shoaff Park, because of the
unusual situation, to enforce and to control traffic during the months
of May - July. Funds have been budgeted and are available in the seasonal
/Part Time Payroll.

EFFECT OF PASSAGE To provide the funds used from Recreational Services
which are at a deficit - so that we can continue our budgeted programs.

EFFECT OF NON-PASSAGE Does not provide sufficient funds for the
replacement of funds used and this account shall show an increased
deficit at years end.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____